

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/18/2012		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. DTMA-95-P-2012-0238		4. REQUISITION/REFERENCE NO. MMA-PR5307-20120040		a. NAME OF CONSIGNEE U.S Merchant Marine Academy				
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699
7. TO: David Heider				f. SHIP VIA				
a. NAME OF CONTRACTOR GEORGE L. HEIDER INC. (DBA: Sportsman's)				8. TYPE OF ORDER				
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 829 Horner Street				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY Johnstown				e. STATE PA				f. ZIP CODE 15902-2227
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Dept. of Physical Education				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)							Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/01/2012		16. DISCOUNT TERMS		
a. INSPECTION KINGS POINT, NY		b. ACCEPTANCE KINGS POINT, NY						

**17. SCHEDULE (See reverse for Rejections)**

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Men's Basketball Team Apparel-					
	Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME USMMA A/P BRANCH						\$9,560.60
	b. STREET ADDRESS (or P.O. Box) AMZ-160 P.O. Box 25710						\$9,560.60
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature)

*Max S. Diah*

23. NAME (Typed)  
Maxmillian Diah  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER  
06/18/2012

CONTRACT NO.

ORDER NO.

DTMA-95-P-2012-0238

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Accounting Info: 70121750MA-2012-1INP000014-0000530700-26060-61006600					
0001	Model # 436638 - Blue, Nike Hyper Elite 2.0 jersey. Sizes/Jersey numbers 2XL - 4 (jersey #s: 21,33,34,41) XL - 9 (jersey #s: 00,2,3,4,5,11,23,32,35) L - 4 (jersey #s: 1,12,14,22) M - 1 (jersey # 10)	18	EA	43.95	791.10	
0002	Model # 436639 - Blue Nike Elite 2.0 shorts with custom logo on leg. Sizes 2XL - 4 XL - 9 L - 4 M - 1	18	EA	53.90	970.20	
0003	Custom logo art/charge for shorts				36.00	
0004	Model # 436638 - White, Nike Hyper Elite 2.0 jersey. Sizes/Jersey numbers 2XL - 4 (jersey #s: 21,33,34,41) XL - 9 (jersey #s: 00,2,3,4,5,11,23,32,35) L - 4 (jersey #s: 1,12,14,22) M - 1 (jersey # 10)	18	EA	43.95	791.10	
0005	Model # 436639 - White Nike Elite 2.0 shorts with custom logo on leg. Sizes 2XL - 4 XL - 9 L - 4 M - 1	18	EA	53.90	970.20	
	Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,558.60



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 06/18/2012	CONTRACT NO.	ORDER NO. DTMA-95-P-2012-0238
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0006	Custom logo art/charge for shorts				36.00	
0007	Item # 524882 - Lunar Hyper Dund 2012 (new model) Shoe Sizes: 10.5 - 4 11 - 2 12 - 5 12.5 - 6 13 - 6 13.5 2 14 - 4 15 - 4 16 - 2	35	PR	71.90	2,516.50	
0008	Item # 509155 - Jordan warm up w/embroidered logo, new model for season. Sizes: XXL - 2 XL - 4 L - 3 M - 2 S - 1	12	EA	51.50	618.00	
0009	Item # 509154 - Jordan warm up pant Sizes XXL - 2 XL - 4 L - 3 M - 2 S - 1	12	EA	18.75	225.00	
0010	Item # 476281 - Gung Ho Polo w/ embroidered logo upper left Sizes XXL - 2 XL - 3 S - 1	6	EA	26.50	159.00	
0011	Item # PC Core compression 6" black Continued ...	20	EA	16.45	329.00	

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\$3,883.50

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DATE OF ORDER  
06/18/2012

CONTRACT NO.

ORDER NO.  
DTMA-95-P-2012-0238

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Sizes XXL - 3 XL - 8 L - 6 M - 3					
0012	Item # 533545 - Pro core compression shirt white Sizes XXL - 3 XL - 8 L - 6 M - 3	20	EA	14.80	296.00	
0013	21.70Item # 384408 - Nike Legend L/S shirt heather, one color design front one color Sizes: XXL - 8 XL - 12 L - 6 M - 2 S - 2	30	EA	21.70	651.00	
0014	Item # BA3233 - Brasilia bag with twill numbers Bag #s - blank(3),1,21,22, 24, 35	8	EA	25.65	205.20	
0015	Item # SX4207 - 3 pk crew socks white Sizes L - 16 XL - 4	20	PK	10.75	215.00	
0016	Item # 359749 - Elite quarter zip L/S polo w/ embroidered logo Sizes XXL - 1 XL - 2 S - 1	4	EA	41.45	165.80	
0017	Item # - 465660 - Hyper elite short w/ Continued ...	5	EA	41.45	207.25	

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\$1,740.25

**ORDER FOR SUPPLIES OR SERVICES  
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DATE OF ORDER

CONTRACT NO.

ORDER NO.

06/18/2012

DTMA-95-P-2012-0238

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	embroidered logo Sizes XXL - 2 XL - 2 S - 1					
0018	Item # 525142-114 - Air Pegasus +29 Sizes 7.5 - 1 12.5 - 1 13 - 1 15 - 1	4	PR	54.95	219.80	
0019	Shipping  DUNS: 014263115 DBA: SPORTSMAN'S REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137 INVOICE INQUIRIES: TAMMY CURNETT 405-954-2063 MARKVIEW INVOICES: BILL FELL  The total amount of award: \$9,560.60. The obligation for this award is shown in box 17(i).				158.45	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$378.25

## COMMERCIAL CLAUSES

### 1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.232-01	April 1984	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984